

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: JASON A. NICHOLSON	§	Case No. 09-73853
STACY M. NICHOLSON	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2009.
- 2) The plan was confirmed on 11/06/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/28/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/29/2012.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$18,684.37.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,105.00	
Less amount refunded to debtor	\$ 138.84	
<b>NET RECEIPTS</b>		<b>\$ 3,966.16</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 232.76	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,732.76</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
CITIZENS FINANCE	Sec	0.00	2,646.93	0.00	0.00	0.00
WACHOVIA DEALER SERVICES	Sec	0.00	NA	NA	0.00	0.00
WACHOVIA DEALER SERVICES	Uns	0.00	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	142.00	NA	NA	0.00	0.00
CHECK IT	Uns	54.00	54.00	54.00	0.00	0.00
COLLECTION COMPANY OF	Uns	432.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Uns	209.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOCIATION	Uns	602.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	1,157.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	112.40	112.40	112.40	0.00	0.00
FOCUSED RECOVERY SOLUTIONS	Uns	340.85	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	837.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	514.50	6,702.40	6,702.40	130.36	0.00
MUTUAL MANAGEMENT SERVICES	Uns	9,386.00	3,140.29	3,140.29	61.08	0.00
NCO PORTFOLIO MANAGEMENT	Uns	1,315.00	811.81	811.81	15.79	0.00
NCO PORTFOLIO MANAGEMENT	Uns	229.00	539.03	539.03	0.00	0.00
NICOR GAS COMPANY	Uns	1,182.06	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD MERCANTILE AGENCY	Uns	1,280.00	1,345.23	1,345.23	26.17	0.00
SWEDISH AMERICAN HOSPITAL	Uns	100.00	NA	NA	0.00	0.00
THE ROCKFORD SURGICAL	Uns	365.70	NA	NA	0.00	0.00
VERIZON WIRELESS	Uns	845.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 12,705.16	\$ 233.40	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 3,732.76	
Disbursements to Creditors	\$ 233.40	
<b>TOTAL DISBURSEMENTS:</b>		\$ 3,966.16

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 11/20/2012

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.